

OCT 05 1999

MP-190
ACM-1.10

Reclamation District 2060
Attention: Mr. Jack Kuechler
1143 Crane Street, Suite 200
Menlo Park, California 94025

Subject: Compliance with Terms and Conditions concerning Cooperative Agreement 1425-8-FC-20-16570 for Cache Slough Shaded Riverine Aquatic Habitat Enhancement Project (Reference MBK letter dated September 14, 1999, and e-mail dated September 28, 1999)

Ladies and Gentlemen:

Reclamation received your Engineering Survey Report, by cover letter dated September 14, 1999, as required under Task 1 of the subject contract from your project manager, Mr. Gilbert Cosio, Jr., of Murray, Burns, and Kienlen (MBK). This report was due on July 30, 1999, according to Modification Number 001 of the subject contract. Upon our review of the document received, it appears that your project management team has not complied with the requirements as stated in Task 1. The task descriptions were submitted as part of your proposal and were included in our Agreement.

Task 1 states in part that, "An engineering report describing the feasibility of each site will be completed." To date we have received a brief description of the project, a location table of the 20 sites, a single cross section of 19 sites, and pictures of each site. This is not an engineering report as defined by our Agreement. Therefore, you have not complied with your Responsibilities as defined by Subsection A.5.(a) of the Agreement, and a resubmittal of the Engineering Survey Report by October 21, 1999, is required.

The revised Engineering Survey Report should include a written description for each of the 20 locations that were shown in your initial report. Each location should include the "engineering aspects" of the levee and survey data plots that address conditions as they exist (for example, cross sections at intervals that provide an accurate understanding of existing conditions, what areas have vegetation, areas with no vegetation, any rock-faced portions, areas of recent erosion, accessibility to the site, etc.).

Att #2a

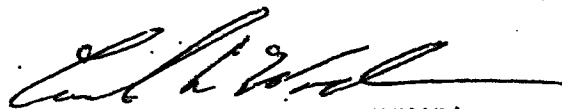
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Reference is also made to an e-mail dated September 28, 1999, from Mr. Don Trieu of MBK requesting an additional time extension. Under Modification Number 001, a time extension was allowed up to the level 1 limitation of 9 months. This additional request for a time extension requires a level 2 consideration and thus a higher level of review and approval. Therefore, a determination of the facts stating and supporting the cause and effect of the delay are required. Please resubmit this request by letter, including the necessary supporting documentation and provide the point of contact at the US Army Corps of Engineers who has indicated repair work at the project location which resulted in any delay and a letter so stating.

The referenced e-mail also states that Task 2, Biological Surveys, has been completed. The milestone date for this Task was August 31, 1999, and the Report of Surveys has not been forwarded to Reclamation as of the date of this letter. Please submit your completed Biological Survey Report by October 8, 1999.

If you wish to discuss any of the above-stated corrective actions for clarification and assistance, please do not hesitate to contact Mr. Carl Werder of my staff at (916) 978-5521 (TDD (916)978-5608).

Sincerely,



Susan Ramos
CALFED Coordination Officer

ACTING

cc: Murray, Burns, and Kienlen
Attention: Mr. Gilbert Cosio, Jr.
1616 29th Street, Suite 300
Sacramento, California 95816

CALFED Bay-Delta Program
Attention: Peter Jacobsen
1416 Ninth Street, Suite 1155
Sacramento, California 95814

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